

STATE OF IOWA

EFFECTIVE BEGIN DATE: EXPIRATION DATE: 03-10-2009 12-31-2009

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MASTER AGREEMENT

Contract Declaration and Execution

VENDOR:

American Social Health 1005 Slater Rd Ste 330 PO Box 13827

Research Triangle Par, NC 27709 USA

VENDOR CONTACT:

Brad Gaskin

PHONE: 961-361-8437 EXT: EMAIL: bradgas@ashastd.org

FOB FOB Dest, Freight Prepaid

ISSUER:

JEANETTE CHUPP PHONE: 515-281-6288

EMAIL: Jeanette.Chupp@iowa.gov

Contract For: Health Education Materials

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachment 1: General Terms and Conditions for goods contracts posted at web-site:

http://das.gse.iowa.gov/terms_goods.pdf

Attachment 2: Contractor's Response to Competitive Bid 0709588004 of March 10, 2009, on file with the Iowa Dept. of Administrative Services. General Services Enterprise.

Health Education Brochures are available at the following volume discounts (call for authorization prior to ordering):

2,000 brochures -- 5% discount

5,000 brochures -- 10% discount

7.500 brochures -- 15% disocunt

10,000 brochures - 20% discount

- Review product catalog at web-site: http://www.ashastd.org and "click" on Product Catalog, or go directly to the catalog web-site at http://ashastdwebstore.org
- NOTE: volume discounts require pre-approval and are not available on direct web-site ordering.
- Payment Type Preferred: Paper Check
- Payment Terms: Net 30 days
- FOB: Ship Point (actual Shipping/Handling invoiced)
- Minimum Order Requirement: None
- Returns (shipped in error or damaged in shipment) may be returned when pre-authorized with no re-stocking fee

Contract Administrator & Customer Contact: Brad Gaskin

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

- -- Phone: 919-361-8437 or FAX 919-361-8425
- -- E-Mail: bragas@ashastd.org

RENEWAL OPTIONS

 FROM
 01-01-2010
 TO
 12-31-2010

 FROM
 01-01-2011
 TO
 12-31-2011

 FROM
 01-01-2012
 TO
 12-31-2012

 FROM
 01-01-2013
 TO
 12-31-2013

AUTHORIZED DEPARTMENT

ALL

CONTRACTOR	STATE OF IOWA
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.	Soura Dept. of administrative Service
BY (Authorized Signature) Date Signed 3-16-09	BY (Authorized Signature) Date Signed March 16, 2009
Printed Name and Title of Person Signing DRAD GASKW - Accountant	Printed Name and Title of Person Signing Jeanette Chupp
Address Rd Swito 330 Durhau NC	Address 1305 East Walnut, Des Moines, Ioua



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		71510	\$0.00000
				\$0.00000
			Books, Curriculum Guides, Directories, Magazines, Pamphl. American Social Health Association "Brochures" Note: Call for authorized "Quantity Discounts" availab "special" request.	-
2	0.00000		96286	\$0.000000
				\$0.000000
			Transportation of Goods and Other Freight Services Actual shipping/hanlding charges invoiced.	



STATE OF IOWA

EXPIRATIO

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TERMS AND CONDITIONS

Terms & Conditions Goods

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.

General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf

Attachment # 1, RFB 0709588004 Bid Form

Specify the discount offered for State Orders: Percent discount \(\sum_{e} \) Attacked
Specify the Catalog/Price List from which your discount is offered: Catalog or Price List Name: See Altachee - Poblication Discount Leve Catalog or Price List Publication Date: Attn: Two (2) copies of your catalog or price list must be returned with your bid package. If you are offering a discount from your web-site in lieu of a Catalog, specify the web-site address: http://www.ASHASTOweBSTORE.ORG
Payment is required by (check one): Paper Check MasterCard Procurement Card, at the time of order MasterCard Procurement Card, after receipt of materials and invoice Electronic Funds Transfer (per the Vendor Form included herein)
Payment Terms (check one):
Freight Terms shall be (check one): FOB Destination, Freight Prepaid (no freight charges invoiced) FOB Destination, Freight Collect (actual UPS freight charges invoiced) FOB Ship Point (actual UPS freight charges shall be added to invoice).
Customer Service shall be provided by: Name: <u>BRAD &ASKIN</u> , Phone: <u>9/9 36/ 843マ</u> E-Mail Address: <u>BRA&AS® AS HASTD OR</u> FAX: <u>9/9</u> 36/ 8425
Return of publications shipped in error, or received in a damaged condition shall be pre-authorized by customer service and returned at no-charge. Return of publications ordered in error shall be pre-authorized by customer service and invoiced a percent re-stocking fee, or
Minimum Order requirement (check one and complete): No Minimum Order requirements shall apply. A minimum order is required as specified:
Products offered herein contain% Reclaimed/Recycled Material Authorizing Signature:
Company Name/Address: AMERICAN Social Health Association POBOR 13827 Research Triangle Park, NC 27709

Attachment #2, Vendor Registration Form (5. Pages), Follows.



March 10, 2009

American

Social

Health

Association

P.O. Box 13827

Research Triangle Park

North Carolina

27709-3827

(919) 361-8400

Fax (919) 361-8425

www.ashastd.org

www.iwannaknow.org (for teens)

State of Iowa, Department of Administrative Services

General Services Enterprise - Procurement

1305 East Walnut Street, Hoover Bldg.-Level A

Des Moines, Iowa, 50319

Publication Discount Levels

RFB # 0709588004:

Please note the following levels of discounts extended to your agency:

2,000 brochures

5% Discount

5,000 brochures

10% Discount 15% Discount

7,500 brochures 10,000 or more

20% Discount

Please note that most of our brochures are sold in packages of 50, with the above discounts offered on total number of brochures in any given order. Our entire product line can be viewed online at www.ashastdwebstore.org

If you have any questions regarding purchasing issues and/or pricing, please feel free to contact me at 919.361.8437.

Sincerely,

Brad Gaskin Accountant

American Social Health Association

2009 Product Catalog





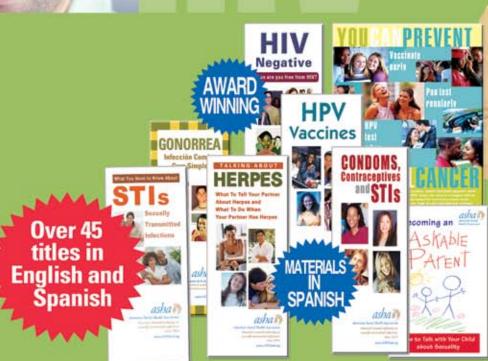
America's trusted authority on sexually transmitted infections since 1914 www.ASHAstd.org

HPW

EDUCATED PATIENTS

Have Better Outcomes, Require Less Staff Time, Have Higher Patient Satisfaction







HOW TO ORDER

1-800-783-9877 BY PHONE:

(8:30 am - 4:30 pm ET, M-F)

ONLINE:

www.ashastd.org (Click the "Publications" tab)



P. O. Box 13827 Research Triangle Park, NC 27709

Federal Tax ID #: 94-2494435

Contact us

For questions or to place an order, please call ASHA Customer Service at 1-800-783-9877. Outside the United States (contiguous 48 states), call (919)361-8493. You can also contact us by e-mail at customerservice@ashastd.org

Shipping Information

Orders are shipped within 3-5 business days from receipt. Orders are shipped via UPS ground or USPS. Please allow up to two weeks for delivery. Shipping and handling fees are calculated based upon final order price. For more information, please contact ASHA Customer Service or visit the online store at www.ashastdwebstore.org.

Return Policy

If you are not satisfied for any reason, you may return materials within 30 days for a full refund. Any items returned should be in good condition.

Special orders

If your agency is interested in a subject (or language) that ASHA does not currently offer, please let us know. We can work with you to meet your needs. Custom imprinting of your name and logo is available. Please call ASHA Customer Service for more information.

Quantity discounts are available for large orders. Please call ASHA Customer Service for a price quote.

> Please note: Prices and availability are subject to change without notice. For the latest pricing and product information, please call ASHA Cusotmer Service or view the ASHA online catalog at www.ashastd.org.